

| Process Name                                       | Task Details                                                                                     | Assigned To                                   | Created On            | Started On            | Completed On          | Decision  | Comments                                                                                                                                                                                  | Status    |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------|-----------------------|-----------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Financial Bid Evaluation"                          | Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT3713 4                        | bbmp_ce_yel-PARAMESHW ARAIAH R L CE YELAHANKA | 2019-08-20 17:42:54.0 | 2019-09-06 17:06:01.0 | 2019-09-07 12:48:20.0 | Approve   | The recommendation of EE is approved                                                                                                                                                      | Completed |
| Financial Bid Evaluation"                          | Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT3713 4                                | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-26 18:59:23.0 | 2019-07-26 18:59:43.0 | 2019-08-20 17:42:54.0 | Approve   | Six Bidders are participated for this work out of which L1 Bidder SAMBASHIVA REDDY C ( ) Quoted RS 2316545.90 (---13.5005%) Below the Tender Amount. Hence recommended for Kind Approval. | Completed |
| Financial Bid Evaluation"                          | Start Commercial Bid Evaluation                                                                  | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-26 18:59:22.0 | 2019-07-26 18:59:22.0 | 2019-07-26 18:59:22.0 | Submit    |                                                                                                                                                                                           | Completed |
| Bid Evaluation"                                    | Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT3713 4 | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-26 18:59:11.0 | 2019-07-26 18:59:18.0 | 2019-07-26 18:59:20.0 | Completed |                                                                                                                                                                                           | Completed |
| Bid Evaluation"                                    | Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT3713 4                                     | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-26 18:57:04.0 | 2019-07-26 18:57:12.0 | 2019-07-26 18:59:11.0 | Completed |                                                                                                                                                                                           | Completed |
| Bid Evaluation"                                    | Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT3713 4                                         | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-26 18:10:10.0 | 2019-07-26 18:10:19.0 | 2019-07-26 18:57:04.0 | Completed |                                                                                                                                                                                           | Completed |
| Bid Evaluation"                                    | Tender Opening for BBMP/2019-20/OW/WORK_INDENT3713 4                                             | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-26 15:05:01.0 | 2019-07-26 18:10:07.0 | 2019-07-26 18:10:10.0 | Completed |                                                                                                                                                                                           | Completed |
| Bid Evaluation"                                    | Start Bid Evaluation                                                                             | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-26 15:05:00.0 | 2019-07-26 15:05:00.0 | 2019-07-26 15:05:00.0 | Submit    |                                                                                                                                                                                           | Completed |
| Tender Schedule / Notice Inviting Tender Approval" | Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT3713 4         | bbmp_ee2_yel-H T MOHAN DAS                    | 2019-07-17 19:41:22.0 | 2019-07-18 10:51:14.0 | 2019-07-18 10:51:14.0 | Approved  |                                                                                                                                                                                           | Completed |

### Comparative Statement

Tenc BBMP/2019-20/OW/WORK\_INDENT37134

Tenc Improvements to Roads and Drains to Vinayakanagar Church road and surrounding area in Ward No 11 (Kuvempunagara) in Vidyanarayapura Sub Division.

SAMBASHIVA REDD<sup>N</sup> NINGANAGOWDA V I Shankarappa M ( ) HEMADRI REDDY ( MAHESH C ( K R CCV SUBBANNA ( )

| SNo                      | Item Name    | Item Unit | Estimate | Estimate | Total Amoi | Quoted Ra       | Total Amoi | Quoted Ra | Total Amoi | Quoted Ra       | Total Amoi | Quoted Ra | Total Amoi | Quoted Ra       | Total Amoi | Quoted Ra | Total Amount |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
|--------------------------|--------------|-----------|----------|----------|------------|-----------------|------------|-----------|------------|-----------------|------------|-----------|------------|-----------------|------------|-----------|--------------|-----------------|-----------|--|------|-----------------|-----------|--|------|-----------------|-----------|--|------|--|
| 1                        | Earth work   | Cum       | 275.03   | 243.88   | 67074.316  | 210.95          | 58017.578  | 213.4     | 58691.402  | 234.0           | 64357.02   | 215.83    | 59359.724  | 216.81          | 59629.254  | 243.88    | 67074.3164   |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 2                        | Removing a   | Sqm       | 877.5    | 111.3    | 97665.75   | 96.27           | 84476.925  | 97.39     | 85459.725  | 111.0           | 97402.50   | 98.5      | 86433.75   | 98.95           | 86828.625  | 111.3     | 97665.75     |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 3                        | Providing gr | Sqm       | 87.75    | 742      | 65110.50   | 641.83          | 56320.582  | 649.25    | 56971.687  | 742.0           | 65110.50   | 656.67    | 57622.792  | 659.64          | 57883.41   | 742.0     | 65110.50     |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 4                        | Providing ar | Sqm       | 520      | 979.44   | 509308.80  | 847.21          | 440549.20  | 857.01    | 445645.20  | 979.0           | 509080.00  | 866.8     | 450736.00  | 870.72          | 452774.40  | 979.44    | 509308.80    |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 5                        | Providing ar | Cum       | 3.6      | 5408.12  | 19469.232  | 4678.02         | 16840.872  | 4732.1    | 17035.56   | 5408.0          | 19468.80   | 4786.19   | 17230.284  | 4807.82         | 17308.152  | 5408.12   | 19469.232    |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 6                        | Providing ar | Cum       | 11.34    | 5811.98  | 65907.853  | 5027.33         | 57009.922  | 5085.48   | 57669.343  | 5811.0          | 65896.74   | 5143.6    | 58328.424  | 5166.85         | 58592.079  | 5811.98   | 65907.8532   |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 7                        | Providing ru | Sqm       | 21.6     | 150.52   | 3251.232   | 130.19          | 2812.104   | 131.7     | 2844.72    | 150.0           | 3240.00    | 133.21    | 2877.336   | 133.81          | 2890.296   | 150.52    | 3251.232     |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 8                        | Providing pr | Sqm       | 18       | 5418     | 97524.00   | 4686.57         | 84358.26   | 4740.75   | 85333.50   | 5418.0          | 97524.00   | 4794.93   | 86308.74   | 4816.6          | 86698.80   | 5418.0    | 97524.00     |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 9                        | Providing pr | Sqm       | 585      | 2337     | 1367145.0  | 2021.5          | 1182577.5  | 2044.88   | 1196254.8  | 1800.0          | 1053000.0  | 2068.24   | 1209920.4  | 2077.59         | 1215390.1  | 2337.0    | 1367145.00   |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| 10                       | Providing ar | Cum       | 67.1     | 5747.32  | 385645.17  | 4971.43         | 333582.95  | 5028.9    | 337439.19  | 5747.0          | 385623.70  | 5086.38   | 341296.09  | 5109.37         | 342838.72  | 5600.0    | 375760.00    |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| Total Summary Amount     |              |           |          |          | 2678101.8  |                 | 2316545.9  |           | 0.00       |                 | 2343345.1  |           | 0.00       |                 | 2360703.2  |           | 0.00         |                 | 2370113.5 |  | 0.00 |                 | 2380833.8 |  | 0.00 |                 | 2668216.6 |  | 0.00 |  |
| % against Estimated Rate |              |           |          |          |            |                 |            |           |            |                 |            |           |            |                 |            |           |              |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| % against CSR            |              |           |          |          |            |                 |            |           |            |                 |            |           |            |                 |            |           |              |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
| Total Bid Amount         |              |           |          |          |            |                 |            |           |            |                 |            |           |            |                 |            |           |              |                 |           |  |      |                 |           |  |      |                 |           |  |      |  |
|                          |              |           |          |          |            | 2316545.90 (L1) |            |           |            | 2343345.13 (L2) |            |           |            | 2360703.26 (L3) |            |           |              | 2370113.55 (L4) |           |  |      | 2380833.89 (L5) |           |  |      | 2668216.68 (L6) |           |  |      |  |

  
**Executive Engineer**  
 Vidyanarayapura Division  
 BBMP, Bangalore-92

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